

DATE 05/18/04

**** RECEIVING NOTICE ****

RN NUMBER 222389

PO NUMBER: 04-36899

VENDOR: 7101

ONYX INDUSTRIAL SERVICE

DELIVER TO: CONTACT HOWARD HAMILTON UPON SITE ARIVIALE

RN LN	STK NUMBER	DESCRIPTION	QUANTITY ORDERED	QUANTITY RECEIVED	QUANTITY DUE	UNIT/ISSUE EA
1	DIRECT		1	1	0	1 EA PER EA

RENTAL, VACUUM TRUCK, TO INCLUDE: OPERATOR, HOSE,
PIPE & FITTINGS, 24 HOURS PER DAY,
BEGINNING AT 7:00 PM ON 02/28/04**

PO LINE NO: 1

WO NUMBER: 03-96033-0

ACCOUNT NO: 00-2SGX-503

SPECIAL INSTRUCTIONS: THIS RENTAL TRUCK WILL BE USED IN CONJUNCTION WITH
THE TRUCK RENTED ON P.O.04-36849. THE PRICE IS AN
ESTIMATE BASED UPON A 5 DAY RENTAL AT 100 DOLLARS
PER HOUR, THE ACTUAL TIME THAT THIS MAY BE NEEDED
MAY CHANGE A DAY OR TWO PLUS OR MINUS. UPON MY
CONVERSATION WITH JIM HARTLEY (WITH ONYX) HE
INDICATED THAT THIS TYPE OF ARRANGEMENT WOULD BE
NO PROBLEM AND THAT THE TRUCK AND OPERATORS COULD
STAY AS LONG AS NEEDED.

NOTES RECEIVED PER ATTACHED MEMO

RECEIVED BY: _____

DATE: _____

IP7_029467

DATE 05/18/04

**** RECEIVING NOTICE ****

RN NUMBER 222389

*** FREIGHT INFORMATION PAGE ***

PO NUMBER... 04-36899
RECEIPT DATE 05/18/04
VENDOR 7101

ONYX INDUSTRIAL SERVICE

SHIP DATE.....	05/18/04	CITY ORIGIN.....
CHECK COUNT BY.....		STATE ORIGIN.....
OSD NUMBER.....		PO STATUS..C/B.....
PPD OR COL.....		TRANS MODE.....
PRO NUMBER.....	MEMO	CAR NUMBER.....
PACKING SLIP NO'S'..		SHIPPER'S NO.....
.....		WAY BILL NO.....
		TOTAL WEIGHT.....
SCAC (CARRIER).....		

IP7_029468

RECEIVED BY: _____

DATE: _____

From: Jeff Schena
To: Kathy Barnes
Date: 5/17/2004 3:28:10 PM
Subject: req.04-36899 and 04-36849

Kathy would you please receive the above P.O.s they are complete. Thanks Jeff.

CC: Gena Webster

MAY 17 2004

222388

MAY 17 2004

222389

IP7_029469



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: ONYX INDUSTRIAL SERVICE

PO BOX 540375

NORTH SALT LAKE CITY, UT 84054-0375

801-294-2992

PURCHASE ORDER

12 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-36899	7101	200071

*** * * S H I P T O * * ***

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE 1 OF 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 RENTAL, VACUUM TRUCK, TO INCLUDE: OPERATOR, HOSE, PIPE & FITTINGS, 24 HOURS PER DAY, BEGINNING AT 7:00 PM ON 02/28/04** ATTENTION: JIM HARTLY RCN/LF **REFERENCE PURCHASE ORDER NO. 04-36849** **NOTE: CONTACT JEFF SCHENA @ (435) 864-6804 TO ESTABLISH EXACT DATE TO BE ON SITE** ****ATTENTION IPSC WAREHOUSE**** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED.	2SGX-503 03-96033-0	ADVISE	

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. **Mark packages or items with IPSC part number and/or P.O. Line number.**
Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

BUYER

IP7_029470

PURCHASE ORDER

12 FEB 2004

INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: ONYX INDUSTRIAL SERVICE

801-294-2992

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES. BILL OF LADING. CORRESPONDENCE AND ON PACKING LISTS IN EACH CONTAINER. TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. VENDOR CODE REQUISITION NO

04-36899

7101

200071

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE 2 OF 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			ADVISE COST - IPSC BUYER APPROVAL REQUIRED BEFORE INCURRING ANY COSTS			

DATE REQUIRED 02/28/04

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

RALPH NEWBERRY 435-864-4414

REVIEWED BY JOHN BARSSEN

IP7_029471

2

13:07:25 02-11-04

I P S C
BUYERS ACTION REPORT

PAGE 5

BUYER : 3 RALPH NEWBERRY

REQ NUMBER	NAME OF REQUESTOR	----- DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
200071	JEFFERY SCHENA	D20032	6804	03-96033-0	2SGA--A	0	G. CROSS	3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1 DIRECT	RENTAL, VACUUM TRUCK, TO INCLUDE: OPERATOR, HOSE, PIPE AND FITTINGS, 24 HOUR A DAY, (TO START 7:00 PM THE 28TH OF FEB.)	02/28/04 1 EA	12000.00000	12000.00	N
		VENDOR: 7101 ONYX INDUSTRIAL SERVICE		ACCT NUMBER / TAX	
				00-2SGX-402	N

ADVISE

508

NOTES : THIS RENTAL TRUCK WILL BE USED IN CONJUNCTION WITH*****
THE TRUCK RENTED ON P.O.04-36849. THE PRICE IS AN
ESTIMATE BASED UPON A 5 DAY RENTAL AT 100 DOLLARS
PER HOUR, THE ACTUAL TIME THAT THIS MAY BE NEEDED
MAY CHANGE A DAY OR TWO PLUS OR MINUS. UPON MY
CONVERSATION WITH JIM HARTLEY (WITH ONYX) HE
INDICATED THAT THIS TYPE OF ARRANGEMENT WOULD BE
NO PROBLEM AND THAT THE TRUCK AND OPERATORS COULD
STAY AS LONG AS NEEDED.

DELIVER TO : CONTACT HOWARD HAMILTON UPON SITE ARIVIALE

REQ: 200071 TOTAL AMOUNT ON REQ: 12,000.00

*Sale source vendor
is already on site with
another unit & Supervisor
P.O.
2-12-04
OK 2/12/04*

P.O. # 04-36899

Buyer #3 RALPH

Vendor 7101 ONYX

Terms 6/

VIA: 0/

F.O.B. 0/

Attn/Confirming To Jim

Delivery: 2-25-04 HARTLEY

E-mail Y ☐ N ☐

Message # 14-15-21

Notes: Ref PO 04-36849

*Contact Jeff Schena @ 435-864
6804 To est. exact date to be
on site.*

IP7_029472

CHECK NO # 147926

INTERMOUNTAIN POWER SERVICE CORP.

850 WEST BRUSHWELLMAN RD. DELTA, UTAH 84624-9546

Voucher	Invoice	P.O. No.	Inv. Date	Gross Amount	Discount	Net Amount
0411034220	236382	04-36899	04/25/04	9680.50	0.00	9680.50
TOTALS					0.00	9680.50

**INTERMOUNTAIN POWER SERVICE CORP.**

850 W. BRUSH WELLMAN ROAD (435) 864-4414
DELTA, UTAH 84624-9546

ZIONS FIRST NATIONAL BANK

Delta Office
20 East Main Street Delta, Utah 84624
97-141/1243
186596-46C

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
05/20/04	147926	\$***9680.50

PAY *NINE THOUSAND, SIX HUNDRED AND EIGHTY AND 50/100 DOLLARS*******

TO THE
ORDER
OF

7101
ONYX INDUSTRIAL SERVICE
WESTERN REGION
PO BOX 70610
CHICAGO, IL 60673-0610

NOT VALID 90 DAYS FROM DATE OF CHECK

IP7_029473

ONYX INDUSTRIAL SERVICES, INC.

INVOICE

SOLD TO:
INTERMOUNTAIN POWER SERVICES
ATTN: ACCOUNTS PAYABLE
850 WEST BRUSH WELLMAN RD
DELTA, UT 84624

INVOICE NUMBER 236382
INVOICE DATE 4/25/2004
PURCHASE ORDER # 04-36849
CHANGE ORDER # 04-36899
TERMS NET 30

JOB #
15469 2ND VACUUM TRUCK "UNIT 2 OUTAGE"
CONTACT: HOWARD HAMILTON

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PERSONNEL	1350.86	1350.86
1	EQUIPMENT	8150.00	8150.00
1	PER DIEM	0.00	0.00
1	TRAVEL	179.64	179.64

GOODS OR SERVICE ACCEPTED BY:

[Signature] 5/8/04

RECEIVED

MAY 13 2004

IPSC Accounting

Advise P.O.
Req #12,000.00

VENDOR # 7101 REMIT TO # 01
VOUCHER # 041109920167
AMT PAID \$ 9680.50
CHECK NO 147926 DUE DATE 5/20/04

SUBTOTAL: 9680.50

QUESTIONS CONCERNING THIS INVOICE

9,680.50
PAY THIS
AMOUNT

MAKE ALL CHECKS PAYABLE TO:
Onyx Industrial Services, Inc.
Western Region
P.O. Box 70610
Chicago, IL 60673-0610

THANK YOU FOR YOUR BUSINESS!

IP7_029474

**Service Receipt (Form 2003-05-20 SR-4 part)****No: 23 001986**

Time Info		Customer Info		OIS Info
Date Started: 2-27-04	FRI	Customer Name: IPR	P.O. No: 01-36899	ONYX INDUSTRIAL SERVICES, INC. 700 N. TAYLOR WAY SUITE B N. SALT LAKE, UT 84054 801-294-2992
Was work: (circle one) <input checked="" type="radio"/> Scheduled <input type="radio"/> Emergency <input type="radio"/> Non-Scheduled		Release No:		
Estimated Hours:		Plant: Delta, UT	Project No:	
Scheduled START TIME:		Unit:	Job No: 15469-02	
Actual START TIME (Gate In): 1130		Sub Unit:	Service Type:	
Actual END TIME (Gate Out): 1800		Process Equip Cleaned:	Activity Code:	
Lunch Taken: Yes <input checked="" type="radio"/> No <input type="radio"/>		Best-Practices-No: Howard	Misc:	
Comments:		Contact: JEFF Schene	Supervisor: Adams	

Description of Work: Re Setup Wind box Setup's. Jobwalk Training and badging.

Employees										
Emp ID	Crewmember Name	Labor Code	Time In (Military)	Time Out (Military)	Total Payroll Hours	Misc Time Hours	Travel Time Hours	Acct Use Only	Billed Hours	
									RT	OT
02	Adams B.		0700	1830	11.5	2	3.5		8	
02	Graver D.		0700	1830	11.5	2	3.5		8	
01	Mandujano O.		0700	1830	11.5	2	3.5			
01	Gardner J.		1400	1730	3.5		3.5			
RECEIVED										
MAY 13 2004										

Equipment							
Unit #	Description	Time In (Military)	Time Out (Military)	Total Hours	Acct Use Only	Hours Billed	
2361	Seat truck	1130	1800	6.5			
2236	High vac truck	1130	1800	6.5		8	
2238	High vac truck	1130	1800	6.5		8	

Materials and Other											
Description	Qty	Unit	Description	Qty	Unit	Description	Qty	Unit	Description	Qty	Unit
CFM AC			Safety Harness	1		" Vac Hose					
" Flex			Gas Meter			M- Pump					
" Flex			Blower			Tenex	3				
30 Min SCBA			High Press Hose			PVC gloves	3				
Respirator 1/2	3		" Air Hose			Perdiem	84				
Cartridges HPA	3		" Air Hose			(man high)					
Duct Tape	2		1" Low Press Hose								
Visqueen			" Vac Hose								

Third Party (Rental, Sub-Contractor)					
Vendor	OIS PO #	Description	Price	Comments	

Delays		
Delay Code:	Delay Time:	Notes:
	Hours Minutes	
	Hours Minutes	

Delay Codes: DP = Obtaining Permit, DI = Waiting Inspection, DO = Waiting on Customer Operations, DM = Waiting on Customer Maintenance, DE = Waiting on Arrival of OIS Equipment or Supplies, DF = OIS Equipment Maintenance or Failure, DL = Plant Emergency, R = Rework, DT = Other Delay

Service Quality and Customer Authorization	
Overall, how well did we meet your requirements and expectations?	() Excellent () Good () Fair () Poor
Customer Approval Signature:	Customer Printed Name and Employee Number: X Howard Hamilton
Customer Comments:	